Billed Recap Of Time Detail - [Invoice: 742487 Date: 11/ 11/ 2003] Client:039372 - EJC Family Partnership, Ltd.

Date	Initials	Namb i Invoice Number	Hours	Amount	Description 2. An analysis of the second	Malter Number 4	Index
72 1 A P	14014	E 7-20 60 1222 i 100 0	<u> </u>	20011 000		25 CARROLES 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	26) F 350
10/22/2003	1406	Scott Morrison	0.50	87 50	Conference with S. Andrews regarding testing	039372.0000001	4548317
11/11/2003		Invoice=742487	0.50	I	protocol; receipt and review of email regarding		1
	<u> </u>				survey; correspondence with Blaine regarding		
***************************************	 		<u> </u>		surveV.		
444 A. (11111111111111111111111111111111111	 					 	
10/22/2003	3261	Debbie Pearlman	2,20	187.00	Complete assembly Into binders of EJC exhibits	039372.0000001	4549993
11/11/2003	<u> </u>	Invoice=742487	2,20	<u> </u>	produced to plaintiffs; preparation of cover	1000072.0000001	7575555
		1170000 1 72.437		707.00	page for each binder,		
	ļ				page for each blider,		
10/22/2003	1512	Stephen Andrews	1.00	300.00	Review of correspondence from altorney for	039372.0000001	4562857
11/11/2003		Invoice=742487	1.00		plaintiffs regarding testing lists; further	030372.0000001	14302007
111111111111	 	7 72 757	1.00		attention to language for affidavits of		
			<u> </u>		ownership.		
	 		ļ		OMICIONID.		
10/23/2003	1512	Stephen Andrews	1,60	480.00	Multiple conferences with attorney for	039372,0000001	4553149
11/11/2003		Invoice=742487	1.50		plaintiffs regarding stipulations of testing	DOGET Z,DOGGCC 1	1000140
	 				and ownership; attention to suggested		
······································	 		ļ		modification of affidavit language,		
······································	 				modification of amount rangolago,		
10/24/2003	1406	Scott Morrison	0,30	52.50	Telephone call with B. McEiroy regarding	039372,0000001	4548332
11/11/2003	l	Invoice=742487	0,30		survey; telephone call to E.J. Cole regarding	**************************************	<u> </u>
·····	 				same.		
· · · · · · · · · · · · · · · · · · ·	-						
10/24/2003	3261	Debbie Pearlman	0,40	34.00	Conference with S. Andrews regarding	039372,0000001	4550007
11/11/2003	İ	Invoice=742487	0.40	34.00			
······································					plaintiffs and defendant	**************************************	İ
		accac					·
			***************************************	•••			†····
10/31/2003	1512	Stephen Andrews	1,00	300,00	Conference with Maria Blanton regarding changes	039372.0000001	4562868
11/11/2003	 	Invoice=742487	1,00		to her deposition transcript,		
							1
		BILLED TOTALS: WORK;	46,20	8,405.00	25 records		1
************		BILLED TOTALS: BILL:	46,20	8,405,00			
						<u> </u>	
		GRAND TOTALS: WORK:	46,20	8,405.00	25 records		
		GRAND TOTALS: BILL:	46,20	8,405,00			1

Case 4:02-cv-03729 Document 85-4 Filed in TXSD on 06/15/10 Page 2 of 25

Billed Recap Of Cost Detail - [Invoice: 742487 Date: 11/ 11/ 2003] Client:039372 - EJC Family Partnership, Ltd.

0.010	VIOLES.	Nume Provoice Numbers	Code	Quantity	Para	Amount	Description Att 15 P	Cost Index
09/30/2003	1194	Dan Daly	240	13.00	1.00	13,00	Telecopy expense	3596667
11/11/2003		Invoice=742487		13,00	1.00	13.00		
10/15/2003	9999	Firm Attorney	2060	1,00	28.75	28.75	Local Delivery Service Vendor:MACH 5	3603016
11/11/2003		Invoice=742487		1.00	28,75	28.75	COURIERS To: Prudental on 9/9/03	
		Voucher=302301 Paid					Vendor=MACH 5 COURIERS Balance= .00 Amount= 1825.98	
10/16/2003	9999	Firm Attorney	040	1,00	4,42	4,42	Postage Expense Vendor:US Postal Service	3604735
11/11/2003	······	Invoice=742487		1.00	4.42	4,42		
		Voucher=302495 Paid					Vendor=US Postal Service-Houston Balance= .00 Amount=	
10/17/2003	9999	Firm Attorney	1080	1.00	43,21	43,21	Outside Photocopy Charges Vendor:Memill	3605541
11/11/2003		Invoice=742487		1.00	43,21	43,21	Corporation - Color Copies	
		Voucher=302737 Paid					Vendor=Merrill Corporation Balance= ,00 Amount= 43.21	
10/17/2003	1194	Dan Daly	240	7.00	1.00	7.00	Telecopy expanse	3606820
11/11/2003	••••••••••	Invoice=742487		7,00	1,00	7,00		
10/21/2003	1194	Dan Daly	030	13,00	0,15	1.95	Photocopy Charges	3608696
11/11/2003		Involce=742487		13,00	0.15	1,95		
10/23/2003	1194	Dan Daly	030	1.00	0.15	0,15	Photocopy Charges	3611631
11/11/2003		Invoice=742487		1,00	0.15	0.15		
	***	BILLED TOTALS: WORK:				98,48	7 records	
		BILLED TOTALS: BILL:				98.48		
		GRAND TOTAL: WORK:				98,48	7 records	
		GRAND TOTAL: BILL:		1		98,48	,	

Billed Recap Of Time Detail - [Invoice: 744822 Date: 12/ 10/ 2003]

Page 1

1970/0000 1971 1970/0000	60 X 6395	A CONTRACT		FC - 5404 F S	as the site			1920 1920 1970
1970/2003 2017 Cabbe Parkman 2.00 2010	Dajo 75	Shutte	Name Invoice Number	Houre	Amounts	Description 8-12		
Control Cont	1	3963				Work on exhibits for lawsuit.	039372.0000001	4263638
1979/0000	12/10/2003		Invoice=744822	2.00	200,00			-
1979/0000	09/02/2003	3261	Debbié Pearlman	2.60	221.00	Further organization of exhibit notebooks in	039372.0000001	4275126
150,000,000 3201 Decora Princission 0.50 42 sol Proporation of basics seeds. 0.50572 0000001 475141	L.		<u> </u>					1
150,000,000 3201 Decora Princission 0.50 42 sol Proporation of basics seeds. 0.50572 0000001 475141								
Control Cont	L	3261					039372,0000001	4275138
15/10/2003 15/10 Dabbe Perform	12/10/2003	ļ	Invoice=744822	1,60	136,00	mediation and/or trial.		
15/10/2003 15/10 Dabbe Perform	00/05/2003	3261	Debble Boorings	0.50	42.50	Drangeting of hute labour	030372 0000001	6275141
Description 2011 Description 4.50 392.20[states tasted documents provided by E. Cole Cols77,0000001 438771 Colo7744822 4.50 392.20[states tasted documents provided by E. Colo Colo77,0000001 438771 Colo7744822 2.50 26		0201				Fishsional of uses lands.	058572,0000001	174/0171
17/10/2003 17/10/2004 17/10/2005 17/					***************************************			
1,000,000 1,000	L	3261	Debbie Pearlman	4,50			039372,0000001	4288701
Description 3.55 Deable Pleastman 2.50 208.03 Continued States label decuments provided by E. 0.00572.0000001 4389710 171000003 171000003 171000003 1710000003 1710000003 1710000003 1710000003 1710000003 1710000003 1710000003 1710000003 1710000003 171000003 1710000003 1710000003 1710000003 1710000003 171000003 1710000003 1710000003 1710000003 1710000003 171000003 1710000003 1710000003 1710000003 1710000003 171000003 171000003 171000003 1710000003 171000003 171000003 1710000003 171000003 171000003 171000003 171000003 1710000003 17100003 171000003 17	12/10/2003		Invoice=744822	4.50	382,50			
1707/2003 1707						by vendor to lease space.		ļ
1707/2003 1707	09/08/2003	3261	Dabbie Pearlman	2 80	238.00	Continued Bates label documents provided by F.	039372.0000001	4288710
1760/2003 3281	1		The same of the sa	1				1.2
1971-02/03 1971 1972-03 1972 1972-03								
1971-02/03 1971 1972-03 1972 1972-03								
		3261	<u> </u>				039372.0000001	4288718
1767/2003 3281	12/10/2003		INVXC6= / 44022	3,00	200,00			
177/2003 1512 Stephen Andrews 0.50 150.00 Alterniton to temperature of Affidiary is as modified 0.59372.0000001 0.592190 0.5921	 		<u> </u>					†
1,056/2003 1512 Stephen Andrews 0.50 150,000 Attention to Sengange of efficients as modified 0,59372,0000001 4592199 17,00000000 1,00000000000000000000000000	11/04/2003	3261	Debble Pearlman	0,30	25.50	Conference with S. Morrison regarding aerial	039372,0000001	4583965
1508/2003 1512 Stephen Andrews	12/10/2003		Invoice=744822	0.30	25.50	photographs; forward aerial photographs to B.		
1709/2003 1500 15						Lewis for review,	,	
1709/2003 1500 15	11/05/2002	1517	Stocker Andrews	0.60	450.00	Associate to the second of Affinds and Associated	020272 0000004	4602400
1169/2003 3281 Debble Pearhman 0.70 17,00 Conference with S. Andrews regarding 039372,0000001 4898976 17/00/2003 Invoice-744822 0.30 17,00 (resprease oil with K. Kurin regarding mortion 039372,0000001 4898976 17/00/2003 17		1312	<u></u>				039372.0000001	4302130
17/07/2003 1000se=744922 0.20 17.00 reproducing deposition frameworlyte for K, Kuhrn.			77700	0.00	(04,05	of prainting control.		
11/08/2003 1408 Scott Morrison 0.40 70.00 Telephone call with K. Kuhn regarding motion 039372,0000001 4582097 12/10/2003 Invoice=744822 0.40 70.00 for summery judgment, conference with S. Andrews regarding same. 2.40 204.00 Andrews regarding same regarding regardin	11/05/2003	3261	Debble Pearlman	0.20	17.00	Conference with S. Andrews regarding	039372,0000001	4583976
1/10/2003 10/2008 10	12/10/2003		Invoice=744822	0.20	17.00	reproducing deposition transcripts for K. Kuhn.		
1/10/2003 10/2008 10		4400					000000000000000000000000000000000000000	4500057
Andrews regarding same. Andrews regarding same. 2.40 204.00 Assemble deposition transcripts of T. Bunney. 939372.0000001 4593977 12/10/2003 Invoice=744822 2.40 204.00 M. Coserrero, C. Frolenok, G. Lapinsky, M.		1406					039372,0000001	4082057
1/16/2003 3281 Debble Pearlman 2.0 204.00 Assemble deposition transcripts of T. Borney, 039372.0000001 4583977 12/16/2003 Invoice-744822 2.40 204.00 M. Guerrero, C. Herolenok, G. Lapinsky, M.	12/10/2003		11170106-744022	0.40	70.00			
12/10/2003 Invoice=744822 2.40 204.00 M. Guerreno, G. Chrolenok, G. Lapinsky, M. Blanfon, G. Connelly, R. Raper, E. Cole, E. Gardia, A. Roman, and C. Nchols in order to forward same to K. Kuhn: update deposition transcript files.						A Marion Color of Col		***************************************
Blanton, G. Connelly, R. Raper, E. Cole, E.	11/06/2003	3261	Debble Pearlman	2,40	204,00	Assemble deposition transcripts of T. Bonney,	039372,0000001	4583977
Garcia, A. Roman, and C., Nichola in order to forward same to K. Kuhn; update deposition transcript files.	12/10/2003		Invoice=744822	2,40	204.00			
	ļ	··········					<u> </u>	
Iranscript files. Iran	 							
1/10/7/2003 1512 Stephen Andrews 0.70 210.00 Attention to amended answer; attention to 039372.0000001 4582197 12707/2003 Invoice=744822 0.70 210.00 Dentify schedule.								
12/10/2003 Invoice=744822 0.70 210.00 briefing schedule.				 				
11/10/2003 1512 Stephen Andrews 0.50 150.00 Conference with Mr. Sobus at Dodalon Quest. 0.93372.0000001 4582199 12/10/2003 Invoice=744822 0.50 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00	11/07/2003	1512	Stephen Andrews	0.70	210,00	Attention to amended answer; attention to	039372,0000001	4582197
12/10/2003 Invoice=744822 0.50 150,00	12/10/2003		Invoice=744822	0.70	210.00	briefing schedule,		
12/10/2003 Invoice=744822 0.50 150,00								1500100
1//11/2003 3261 Debbie Pearlman 0.70 59.50 Update and organization of incoming documents 039372.0000001 4600523 12/10/2003 Invoice=744822 0.70 210.00 Conference with attorney for plaintiffs, 039372.0000001 4612728 12/10/2003 Invoice=744822 0.70 210.00 Conference with attorney for plaintiffs, 039372.0000001 4612728 12/10/2003 Invoice=744822 0.40 34.00 Receipt of signature pages from T. Bonney and 039372.0000001 4600531 12/10/2003 Invoice=744822 0.40 34.00 E. Cole's depositions; preparation of correspondence to Equire Deposition Services forwarding same; receive and review J. Tornes' deposition; preparation of correspondence to C. Hirolenok forward J. Tornes' deposition along with errata sheet. 11/18/2003 3261 Debbie Pearlman 0.90 76.50 Preparation of correspondence to Equire 039372.0000001 4607531 12/10/2003 Invoice=744822 0.96 76.50 Deposition reparating deposition along invoice=744822 0.96 76.50 Deposition reparating deposition of R. Roper; 12/10/2003 Invoice=744822 0.96 76.50 Deposition reparating deposition of R. Roper; 14/21/2003 14/08 Scott Morrison 0.50 67.50 Telephone call with K. Kuhn regarding Motion 039372.0000001 4617537 12/10/2003 11/24/2003 14/08 Scott Morrison 0.50 67.50 Telephone call with K. Kuhn regarding Motion 039372.0000001 4617537 12/10/2003 14/08 Scott Morrison 0.50 67.50 Telephone call with K. Kuhn regarding Motion for		1512	<u> </u>				039372,0000001	4562199
12/10/2003 Invoice=744822 0.70 59.50 and depositions.	12.012000		3117575-1 77544	3.50	1,50,00		-	
11/12/2003 1512 Stephen Andrews 0.70 210.00 Conference with attorney for plaintiffs, 039372.0000001 4612726 12/10/2003 Invoice=744822 0.70 210.00	11/11/2003	3261	Debbie Pearlman	0,70	59.50	Update and organization of incoming documents	039372.0000001	4600523
12/10/2003	12/10/2003		Invoice=744822	0.70	59.50	and depositions.		
12/10/2003	***************************************	4824				Confirmation with other confirmation in the state of the	000070 00000	1040705
11/13/2003 3261 Debble Pearlman 0.40 34.00 Receipt of signature pages from T. Bonney and 039372.0000001 4600531 12/10/2003 Invoice=744822 0.40 34.00 E. Cole's depositions; preparation of		1512				Conference with attorney for plaintiffs,	039372.0000001	4512726
12/10/2003 invoice=744822 0.40 34.00 E. Cole's depositions; preparation of correspondence to Equire Deposition Services correspondence to Equire Deposition Services deposition; preparation of correspondence to C. Hrolenok forward J. Torres' deposition along with errata sheet. 11/18/2003 3261 Debble Pearlman 0.90 76.50 Preparation of correspondence to Esquire 039372.0000001 4607531 12/10/2003 Invoice=744822 0.90 76.50 Deposition regarding deposition of R. Roper; review of errata sheet; make corrections to deposition transcript; update and organization of correspondence. 11/21/2003 1408 Scott Morrison 0.50 87.50 Telephone call with K. Kuhn regarding Motion 039372.000001 4617537 12/10/2003 1408 Scott Morrison 0.50 87.50 Telephone call with K. Kuhn regarding Motion 039372.0000001 4617537 12/10/2003 1408 Scott Morrison 1.00 175.00 Conference with S. Andrews regarding Motion for 022	12/10/2003		1111VOKO# / 4402Z	0.70	210.00		<u> </u>	
12/10/2003 invoice=744822 0.40 34.00 E. Cole's depositions; preparation of correspondence to Equire Deposition Services correspondence to Equire Deposition Services deposition; preparation of correspondence to C. Hrolenok forward J. Torres' deposition along with errata sheet. 11/18/2003 3261 Debble Pearlman 0.90 76.50 Preparation of correspondence to Esquire 039372.0000001 4607531 12/10/2003 Invoice=744822 0.90 76.50 Deposition regarding deposition of R. Roper; review of errata sheet; make corrections to deposition transcript; update and organization of correspondence. 11/21/2003 1408 Scott Morrison 0.50 87.50 Telephone call with K. Kuhn regarding Motion 039372.000001 4617537 12/10/2003 1408 Scott Morrison 0.50 87.50 Telephone call with K. Kuhn regarding Motion 039372.0000001 4617537 12/10/2003 1408 Scott Morrison 1.00 175.00 Conference with S. Andrews regarding Motion for 022	11/13/2003	3261	Dabble Pearlman	0.40	34.00	Receipt of signature pages from T. Bonney and	039372.0000001	4600531
forwarding same; receive and review J. Torres's deposition; preparation of correspondence to C. Hrolenok forward J. Torres' deposition along with errata sheet.		·	L					
deposition; preparation of correspondence to C. Hrolenok forward J. Torres' deposition along with errata sheet.								
Hrolenok forward J. Torres' deposition along with errata sheet.								
With errata sheet.								-
11/18/2003 3281 Debble Pearlman 0.90 76.50 Preparation of correspondence to Esquire 039372.0000001 4607531 12/10/2003 Invoice=744822 0.90 76.50 Deposition regarding deposition of R. Roper; review of erreta sheet; make corrections to deposition transcript; update and organization of correspondence. 11/21/2003 1408 Scott Morrison 0.50 87.50 Telephone call with K. Kuhn regarding Motion 039372.0000001 4817537 12/10/2003 Invoice=744822 0.50 87.50 for Summary Judgment.							 	
12/10/2003 Invoice=744822 0.90 76.50 Deposition regerding deposition of R. Roper; review of errate sheet; make corrections to deposition transcript; update and organization of correspondence. 11/21/2003 1408 Scott Morrison 0.50 87.50 Telephone call with K. Kuhn regarding Motion 039372,0000001 4617537 12/10/2003 Invoice=744822 0.50 87.50 for Summary Judgment. 11/24/2003 1408 Scott Morrison 1.00 175.00 Conference with S. Andrews regarding Motion for 0.50 0.5	 						l	
review of errate sheet; make corrections to deposition transcript; update and organization		3261	Debble Pearlman				039372.0000001	4607531
deposition transcript; update and organization of correspondence.	12/10/2003		Invoice=744822	0.90	76,50			
11/21/2003						The state of the s		-
11/21/2003	 							
12/10/2003 Invoice=744822 0.50 87.50 for Summary Judgment. 11/24/2003 1406 Scott Morrison 1.00 175.00 Conference with S. Andrews regarding Motion for 0.22						2. 2	<u> </u>	
11/24/2003 1406 Scott Morrison 1.00 175.00 Conference with S. Andrews regarding Motion for 022	11/21/2003	1408	Scott Morrison	0.50	87.50	Telephone call with K. Kuhn regarding Motion	039372,0000001	4617537
	12/10/2003		Involce=744822	0,50	87.50	for Summary Judgment.		
		7						
12/10/2000 INVOICE-144022 1.00 1/5.00 Summary Judgment.		1406				44479430000		022
	12/10/2003		INVOICE= / 44022	1.00	1/5.00	Outmony Judgment.		

EXHIBIT

Case 4:02-cv-03729 Document 85-4 Filed in TXSD on 06/15/10 Page 4 of 25

Billed Recap Of Time Detail - [Invoice: 744822 Date: 12/ 10/ 2003] Client: -

	1000	Name Mayrica	Najerija (b	3.25	A Committee	Description 25.00	Matter Number	Marinday.
								ra German
11/24/2003	1512	Stephen Andrews		1.00	300.00	Review of the "civil demand package" from	039372.0000001	4627452
12/10/2003		Invoice=744822		1.00	300.00	ettorneys for plaintiffs.		
11/25/2003	3261	Debble Pearlman		0.20	17.00	Update and organization of current filing.	039372,0000001	4618847
12/10/2003		Invoice=744822		0,20	17.00			
11/26/2003	3261	Debble Pearlman		0.50	42,50	Index and organization of pleadings.	039372,0000001	4618855
12/10/2003		Invoice=744822	***************************************	0,50	42.50			ļ
11/29/2003	1512	Stephen Andrews		1.00	300.00	Review of Decision Quest Survey,	039372,0000001	4627463
12/10/2003		invoice=744822		1.00	300.00			
		BILLED TOTALS:	WORK:	28,90	3,603,50	24 records		
		BILLED TOTALS:	BILL:	28,90	3,603.50			
	 	GRAND TOTALS:	WORK:	28.90	3,603.50	24 records		
		GRAND TOTALS:	BILL:	28,90	3,603.50			

Billed Recap Of Cost Detail - [Invoice: 744822 Date: 12/ 10/ 2003] Client: -

Date	in utie	Name / Invoice Number -	Code	Quantity	Rate 2	Amount	Description	Cost Index
09/03/2003	4.0	0.00-10-14 (0.50)	030		0.15		Photocopy Charges	3301520
12/10/2003	1194	Dan Daly Igvoice=744822	030	225,00 225,00	0.15	33,75		000 1020
12/10/2003		3f1VOIC8=144022		223.00	0,10	30.10		
09/09/2003	9999	Firm Attorney	1080	1,00	672.23	672.23	Outside Photocopy Charges Vendor:Merrill	3304200
12/10/2003	1	Invoice=744822	1000	1.00	672.23		Communications, LLC - Glasswork	
12/10/2005		Voucher=296668 Paid		1100			Vendor=Merrill Communications, LLC Balance= .00 Amount=	<u> </u>
	 		***************************************					<u> </u>
09/17/2003	1194	Dan Daly	030	32.00	0.15	4 80	Photocopy Charges	3311124
12/10/2003	 	Invoice=744822		32,00	0.15	4.80	<u> </u>	
12/10/2000		11110000-144022		02,00				<u> </u>
09/18/2003	1194	Dan Dalv	030	17.00	0.15	2.55	Photocopy Charges	3312001
12/10/2003	 	Invoice=744822		17,00	0.15	2.55		<u> </u>
	 							<u> </u>
09/23/2003	9999	Firm Attorney	1080	1.00	268,89	268,89	Outside Photocopy Charges Vendor:Marrill	3315667
12/10/2003	†	Involce=744822		1,00	268.89	268.89	Communications, LLC - Litigation copies	
	1	Voucher=298667 Pald	***************************************	1			Vendor=Merrill Communications, LLC Balance= .00 Amount=	
	T							<u> </u>
09/26/2003	1194	Dan Daly	030	8,00	0.15		Photocopy Charges	3321165
12/10/2003	1	Invoice=744822		8,00	0.15	1.20		
								0005155
11/04/2003	9999	Firm Attorney	2010	1.00	312.50		Professional Services Vendor;Legal Media	3635452
12/10/2003	<u> </u>	Invoice=744822	ļ	1.00	312,50	312.50	Inc Consultation	
		Voucher=308413 Paid					Vendor=Legal Media Inc. Balance= .00 Amount= 312.50	
							420027	3642489
11/04/2003	9999	Firm Attorney	2010	1.00	-312,50		Reversal from Void Check Number: 423077	3042409
12/10/2003	<u> </u>	Invoice=744822	ļ	1.00	-312,50	-312.50	Bank ID: OPER Voucher ID: 308413	-
	 	Voucher=309418 Paid					Vendor=Legal Media Inc. Balance= .00 Amount=-312.50	ļ
	1				FOF 00	ene or	Deposition Fee Vendon Esquire Deposition	3635470
11/05/2003	9999	Firm Attorney	160	1,00	525.68		Services - Deposition of Maria Blanton	3033770
12/10/2003		Invoice=744822		1.00	525.65	520.00		
	ļ	Voucher≖308441 Paid		<u> </u>			Vendor=Esquire Deposition Services Balance= .00 Amount=	
44/00/0000	1194	Do- Dole	030	1794.00	0.15	260 10	Photocopy Charges	3638296
11/06/2003	1194	Dan Daly Invoice=744822	030	1794.00	0.15	269.10		1
12/10/2003	}			1784.00	0.13	200.10		
11/06/2003	9999	Firm Attorney	2010	1.00	750.00	750.00	Professional Services Vendor:Legal Media	3642495
12/10/2003		Invoice=744822	2010	1,00	750,00		Inc Graphic Design services/consultation	
12710/2000	 	Voucher=309428 Paid		1,00	, , , , , , ,		Vendor=Legal Media Inc. Balance= ,00 Amount= 750.00	†
		VOUCIEI - 000 720 7 MG		 				
11/19/2003	9999	Firm Allorney	2110	1.00	2.00	2.00	Research charges Vendor:Secretary of	3646684
12/10/2003		Invoice=744822	12.10	1,00	Lancary and the second	1	State-12887	
,	 	Voucher=310184 Paid	<u> </u>	1	<u> </u>	t ====================================	Vendor=Secretary of State-12887 Balance= .00 Amount=	1
iii.ib	 		 	-		<u> </u>		
11/20/2003	9999	Firm Altorney	2010	1,00	750,00	750,00	Professional Services Vendor:Legal Media	3648236
12/10/2003		Invoice=744822	†	1,00	750,00		inc Consultation on graphic design	
	1	Voucher=310390 Paid	1	†		1	Vendor=Legal Media Inc. Balance= ,00 Amount= 750,00	
	l			T				
11/20/2003	9998	Firm Attorney	170	1.00	13,70	13.70	Express Courier Vendor:Federal Express -	3648742
12/10/2003	1	Invoice=744822		1.00	13,70	13.70	To Eric J German	
		Voucher=310481 Paid					Vendor=Federal Express Balance= ,00 Amount= 217.92	
11/24/2003	9999	Firm Attorney	040	1.00	L	<u> </u>	Postage Expense Vendor:US Postal	3651277
12/10/2003		Invoice=744822		1.00	1.52	1,52	Service-Houston	
		Voucher=310649 Paid					Vendor=US Postal Service-Houston Balance≃ ,00 Amount=	
······································								
		BILLED TOTALS: WORK:					15 records	
		BILLED TOTALS: BILL:				3,295.39		1
		GRAND TOTAL: WORK:				4	15 records	1
	1	GRAND TOTAL: BILL;	1	1	1	3,295.39	4 .	1

Billed Recap Of Time Detail - [Invoice: 746591 Date: 01/ 12/ 2004] Client:039372 - EJC Family Partnership, Ltd.

							11.00
Date 2	felniquis ^e	Name Hinvoice Number	· Hours	Ainount	(Description of the second of	Matter Number	rindex
12/01/2003	1406	Scott Morrison	0.50	87.50	Review of market survey.	039372,0000001	4845100
01/12/2004		Invoice=746591	0.50	87.50			
							1
12/01/2003	3261	Debbie Pearlman	0.20		Assemble research report for S. Andrews.	039372 0000001	4647015
01/12/2004		Involce=746591	0,20	17.00			-
4010410000	4545	<u> </u>	4.00	200.00	Further attention to Decision Question survey.	039372,0000001	4648340
12/01/2003	1512	Stephen Andrews Invoice=746591	1.00	300.00	Further attention to Decision Question survey.	038372,0000001	1070010
01/12/2004		1/1/VICG-740391	1.00	000.00			
12/02/2003	1471	Kurt Kuhn	2.50	525,00	Begin reviewing materials for motion for	039372,0000001	4634578
01/12/2004		Invoice≠746591	2.50		summary judgment; telephone conference with S.		
					Andrews regarding same.		
	***************************************						1
12/02/2003	1406	Scott Morrison	0.50		Conference with S. Andrews regarding survey and	039372.0000001	4845105
01/12/2004		Invoice=746591	0.50	87.50	motion for summary judgment.		
12/03/2003	1471	Kurt Kuhn	5,10	1.071.00	Review deposition testimony for summery	Ø39372.0000001	4634580
01/12/2004	17/1	Invoice=746591	5.10		Judgment.		
01/12/2007	······································	11/10/06-7 40001					
12/04/2003	1471	Kurt Kuhn	4,00	840.00	Review material for summary judgment.	039372.0000001	4634583
01/12/2004		Invoice=746591	4.00	B40.00			
						220270 22222	4015111
12/04/2003	1406	Scott Morrison	0,20		Conference with S, Andrews regarding motion for	039372.0000001	4645114
01/12/2004		Invoice=746591	0.20	35,00	summary judgment.		
10/04/0000	1400	Cast Marriagn	2.10	267 50	Work on revenue figures for purposes of summary	039372.0000001	4645119
12/04/2003	1406	Scott Morrison Invoice=746591	2,10		Judgment motion		1
01/12/2004		1114010-1-0081	2,10	00,100	100000		
				 			
12/04/2003	3261	Debbie Pearlman	0.10	8.50	Obtain and forward Agreed Statement of Facts to	039372.0000001	4647033
01/12/2004		Involce=746591	0.10	8.50	K. Kuhn.		
12/04/2003	1512	Stephen Andrews	1.20		Conference with attorney for plaintiffs	039372,0000001	4648343
01/12/2004		Invoice=746591	1.20	360.00	regarding stipulation of ownership; conference		
					with regarding motion for summary		
					judgment; review of final draft of proposed stipulation of ownership.	<u> </u>	
				<u> </u>	Supulation of owner strip.	<u> </u>	_
12/05/2003	1471	Kurt Kuhn	8,30	1.743.00	Review material for summary judgment.	039372.0000001	4634586
01/12/2004		Invoice=746591	8,30		<u> </u>	***************************************	
			 	 			
12/05/2003	3261	Debble Pearlman	0,20	17.00	Obtain copy of original complaint and original	039372,0000001	4647039
01/12/2004		Invoice≈746591	0.20	17.00	answer filed on behalf of all defendants;		
					forward same to S. Andrews.		
						20072 200004	4648347
12/05/2003	1512	Slephen Andrews	2,20	<u></u>	Preparation of original counterclaim; attention	039372.0000001	4046347
01/12/2004		Invoice=746591	2.20	660,00	to suthority regarding same; review of Mr. Wooley's report; attention to		+
				 	corrections regarding same.	······································	
				 			
12/06/2003	1471	Kurl Kuhn	0.90	189,00	Review deposition testimony for summary	039372,0000001	4640159
01/12/2004		Invoice=746591	0,90		judgment motion.		
12/06/2003	1406	Scott Morrison	5.00		Work on affidavit for survey; work on issue	039372,0000001	4645125
01/12/2004		Invoice=746591	5,00	875,00	regarding number of works infringed; work on		
			ļ		Income comparison.		
40/07/0000	4172	K. of K. ba	 	1 704 00	Finish reviewing all materials for summary	039372,0000001	4649962
12/07/2003 01/1 2/2004	1471	Kurt Kuhn Invoice=746591	8.10 8,10	<u> </u>	Udgment motion.		1.0.10302
01/12/2004		111VUIC8-740091	1 0,10	1,701.00	Had Aller Histori		-
12/08/2003	1497	Britton Hamis	0.30	90.00	Review survey results.	039372.0000001	4645278
01/12/2004		nvoice=746591	0,30		<u> </u>		
12/08/2003	1497	Britton Harris	0,20	1	Discuss with S. Morrison status of Motion for	039372,0000001	4645279
01/12/2004		Invoice=748591	0.20	60.00	Summary Judgment due Dec. 10, 2003.		
			ļ	1 2 2 2	D-ff	039372,0000001	4649983
12/08/2003	1471	Kurl Kuhn	8.80	· · · · · · · · · · · · · · · · · · ·	Draft summary Judgment.	008372,0000001	
01/12/2004	ļ	involce=746591	8,80	1,848,00			_
12/08/2003	3261	Debble Pearlman	0,30	25.50	Conference with S. Morrison regarding	039372.0000001	4854825
01/12/2004	3201	Involce=748591	0.30		additional bates labeled documents received;	 	
		<u> </u>	1	1	assemble same in exhibit notebook.		I .
		 	†	1		and the same of th	a
			L .				
12/08/2003	1406	Scott Morrison	0,50	1	Work on Issues relating to motion for summary		57682
12/08/2003 01/12/2004	1406	Scott Morrison Invoice=746591	0.50 0.50	1	Work on Issues relating to motion for summary judgment.		57682

Page 2

Billed Recap Of Time Detail - [Invoice: 746591 Date: 01/ 12/ 2004] Client: 039372 - EJC Family Partnership, Ltd.

. Dale	Pinitlaj di	Name / Invoice Number	Hours	Amount	Description	Matter Number	jiju e
12/08/2003		Stephen Andrews	3,30		Multiple conferences with attorney for	039372.0000001	4670981
01/12/2004	1012	Invoice=746591	3.30		plaintiffs: review of revised stipulation		
01/12/2004		INVOICE-7-10301			regarding ownership and infringement issues;		
	 				preparation of revisions to same.		***************************************
	 		-				[
12/09/2003	1471	Kurt Kuhn	8,70	1 827 00	Review and revise motion for summary judgment;	039372.0000001	4649964
	14/1	Invoice=748591	8.70		legal research regarding same.		
01/12/2004		1\u00e4\u0091	6.70	1,027.00	aryan research regarding server		
					A Company of the All-second addressed to load	039372,0000001	4654827
12/09/2003	3261	Debble Pearlman	1.80	153.00	Review of deposition discs and attempt to load	033372,000001	700.02.
01/12/2004		Invoice=746591	1.80	153,00	same on summation program; conference with L.	<u> </u>	
	T				Chavez regarding same; load A. Roman, M.		
					Guerrero, and E. Cole's deposition transcript		
					and word glossaries into summation; assemble		ļ
<u> </u>					documents for S. Andrews,		ļ
							4657686
12/09/2003	1406	Scott Morrison	7.70		Work on motion for summary judgment.	039372.0000001	4007000
01/12/2004		Invoice=746591	7,70	1,347.50			
							1070003
12/09/2003	1512	Stephen Andrews	9.50		Multiple conferences with attorney for	039372,0000001	4670983
01/12/2004		Involce=746591	9.50	2,850.00	plaintiffs; preparation of further revisions to	<u> </u>	<u> </u>
	1		T		stipulation of ownership and infringement		
	†		T		issues; review of draft of defendant's motion		
	1		T		for summary judgment; preparation of revisions		
	 	 	†	***	to same; multiple conferences with Messrs. Kuhn		1
	 		1		and Morrison regarding same; attention to		
	 		 		agreed statement of facts; incorporation of		
	 		+	 	portions of same into motion; attention to		
	 		 		previous bench brief on legal elements of	T	T
	 		 	 	contributory and vicerious infringement; review		T
				ļ	of Mr. Wooley's report; review of suggested		
	ļ		<u> </u>	<u> </u>	changes to same from atterney for plaintiffs.		
			 	 	Charges to some north steeling to passants.		-
			ļ	207.00		039372,0000001	4649965
12/10/2003	1471	Kurt Kuhn	4,70		Review and revise summary judgment.	000012:00000	
01/12/2004		Invoice=746591	4.70	987.00			 -
	<u> </u>					039372.0000001	4854833
12/10/2003	3261	Debbie Pearlman	0.70		Receipt and review of errata sheet re: J.	03937 2.0000001	1404000
01/12/2004		Invoice=746591	0.70	59,50	Torres and R. Reper, file same with deposition		.
					transcript; receipt of additional bates labeled		
					documents from Plaintiff; organiza same in		
					exhibit binders; review of Research Study		
					Report and obtain copy of same to provide to		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	T		1		all counsel of record,		
	1						
12/10/2003	1406	Scott Morrison	4.70	822.50	Continued work on motion for summary judgment,	039372.0000001	4657690
01/12/2004		Invoice=748591	4,70	822.50			
				1			
12/10/2003	1512	Stephen Andrews	8.70	2,610.00	Preparation of amended answer and motion for	039372.0000001	4670987
01/12/2004		Invoice=746591	8,70	2,610.00	leave to file same; preparation of revisions to		
OHILLE	 	1		<u> </u>	motion for summary judgment; multiple		
.,	-	 	-	 	conferences with attorney for plaintiffs		I
		<u> </u>	1	 	regarding stipulation; preparation of revisions		1
	+			 	to same; review of affidavits of ownership;	· [
<u></u>			-	 	review of expert's report regarding testing of	1	
		 		 	recordings as revised.	1	1
	4		+	 	FORMERS DE SUFFORMA	 	1
	<u> </u>		+	970.00	Review plaintiffs' motion for summary judgment;	039372,0000001	4649969
12/11/2003	_L	Kurt Kuhn	1,80			1	1
01/12/2004	4	Involce=746591	1.80	378.00	outline points needed to respond to same,		+
			<u></u>		G. F. S. M. C. Andrews - J. V. J.	039372,0000001	4657694
12/11/2003		Scott Morrison	0,50	1	Conference with S. Andrews and K. Kuhn	1030372.0000001	100,004
01/12/2004	1	Invoice=746591	0.50	87.50	regarding response to plaintiffs motion for		+
				1	summery judgment.		+
						DE0070 DOCESSA	4070000
12/11/2003	1512	Stephen Andrews	1,50		Review of plaintiffs' motion for summary	039372,0000001	4870988
01/12/2004	F :	Invoice=746591	1.50	450,00	Judgment; conference with Mr. Morrison		
	1			1	regarding same.		
<u> </u>	1					<u> </u>	
سنسس		سسست					حسر
01/12/2004	i	Invaice=746591	0.3	25.50			
	-		-	1			
<u> </u>		 	1				
	+			-			
		 					
1811515		1 Cont Vista	3.6	750 0	Review plaintiffs' motion for summary judgment;	039372,0000001	4649971
12/12/2003		Kurt Kuhn	3.6		Dielephone conference with S. Andrews and S.		
01/12/2004	3	Invoice=746591	3.6	130,0	Morrison regarding same.	1	1
				-	Marian Almand and		1
					1		

Case 4:02-cv-03729 Document 85-4 Filed in TXSD on 06/15/10 Page 8 of 25

Billed Recap Of Time Detail - [Invoice: 746591 Date: 01/ 12/ 2004] Client:039372 - EJC Family Partnership, Ltd.

Dale 2	Initials	Nume / Invalce Nu	nber Hours	Amounty	Description College at the second	ya dia stimbera	(nidekt
12/12/2003		Debbie Pearlman	0,10	8,50	Forward the Research Study Results to E.	039372.0000001	4654839
01/12/2004		Invoice=746591	0.10		German,		
12/12/2003	1406	Scott Morrison	4.10	717.50	Review of plaintiffs motion for summary	039372,0000001	4657697
01/12/2004		Invoice=746591	4,10	717.50	judgment; conference with S. Andrews and K.		
	***************************************				Kuhn regarding same.		
12/12/2003	1512	Stephen Andrews	2,70	810,00	Further review of plaintiff's motion for	039372.0000001	4870991
01/12/2004		Invoice=748591	2,70	810,00	summary judgment; conference with Mr. Kuhn		
		1		**************************************	regarding response to same; attention to damage		
					formula,		

12/15/2003	3261	Debbie Pearlman	2,10	178.50	Obtain copies of deposition transcripts of C.	039372,0000001	4676785
01/12/2004		Invoice=746591	2,10	178,50	Melsenhalder, A. Aguillar and G. Connelly;	<u> </u>	
					update and organize plaintiffs' pleadings;	<u> </u>	
,					update and organize defendants' pleadings;		
					organization of additional files for new		<u> </u>
					documents.		
						200070 0000004	4070300
12/16/2003	3261	Debbie Pearlman	1.90		Conference with S. Morrison regarding status of	039372.0000001	4676786
01/12/2004		invoice=746591	1.90	161.50	forwarding all depositions to K. Kultin, file		
					update and order photographs; Telephone		-
********					conference with Torn Replogle of Aerial		<u></u>
					Photographs In order to obtain additional		
				ļ	copies of photographs; update and organization		
·					of files; conference with S Morrison regarding		
					vendor letters,		
						039372.0000001	4876801
12/18/2003	3261	Debble Pearlman	0,40		Assemble and forward to K, Kuhri documents	039372,0000001	#0/0001
01/12/2004		Invoice=748591	0,40	34.00	produced by plaintiffs.	-	
	·					<u> </u>	
			VORK: 121,00	Lancium mariam and an area	42 records		
		BILLED TOTALS: B	ILL: 121,00	26,248.50			
		CONTRACTOR	MODK. 454.05	20 240 50	42 records		
			WORK: 121.00				<u> </u>
	ļ.	GRAND TOTALS:	BILL: 121.00	26,248,50	_	1	

Case 4:02-cv-03729 Document 85-4 Filed in TXSD on 06/15/10 Page 9 of 25

Billed Recap Of Cost Detail - [Invoice: 746591 Date: 01/ 12/ 2004] Client:039372 - EJC Family Partnership, Ltd.

e Epala	initiale		Code	Quantity	e Rales	Amount	Description .	Cost Indexe
11/20/2003	9999	Firm Attorney	2010	1.00	-750,00	-750.00	Reversal from Vold Check Number: 423980	3691630
01/12/2004	<u> </u>	Invoice=746591		1,00	-750.00		Bank ID; OPER Voucher ID; 310390	
		Voucher=316836 Paid					Vendor≖Legal Media Inc. Balance≕ .00 Amount≕-750.00	
12/09/2003	9999	Firm Altorney	160	1.00	541.47	541,47	Deposition Fee Vendor:Nell McCallum &	3674674
01/12/2004		Invoice=746591		1.00	541.47	541.47	Associates,inc - Deposition of Marcos A.	
		Voucher=313154 Paid					Vendor=Nell McCallum & Associates,inc Balance= .00 Amount=	
12/09/2003	9999	Firm Attorney	160	1,00	178.41	178.41	Deposition Fee Vendor:Nell McCallum &	3674739
01/12/2004	 	Invoice=746591	†	1.00	178,41	178,41	Associates,Inc - Deposition of Javier Torres,	
		Voucher=313177 Paid					Vendor=Nell McCallum & Associates,Inc Balance= ,00 Amount=	
12/10/2003	9999	Firm Attorney	160	1.00	409,99	409.99	Deposition Fee Vendor:Esquire Deposition	3675911
01/12/2004		Invoice=748591		1.00	409.99	409.99	Services - Deposition of Thomas bonney and	
		Voucher=313450 Paid					Vendor=Esquire Deposition Services Balance= .00 Amount=	
12/18/2003	1194	Dan Daly	030	246.00	0,15	36.90	Photocopy Charges	3685495
01/12/2004		Invoice=748591		246,00	0,15	36.90		
12/29/2003	1194	Dan Dalv	030	47.00	0.15	7.05	Photocopy Charges	3690410
01/12/2004		Invoice=746591		47.00	0.15	7.05		
		BILLED TOTALS: WORK:				423.82	₿ records	
		BILLED TOTALS: BILL:				423.82		
haya Maraka kalanda atau atau atau atau atau atau atau at		GRAND TOTAL: WORK:	ļ	ļ		423.62	6 records	
······································		GRAND TOTAL: BILL:	†	······································		423,82		

Billed Recap Of Time Detail - [Invoice: 748945 Date: 02/ 13/ 2004] Client:039372 - EJC Family Partnership, Ltd.

100	444	e di mid Ajiya edililmede.	4 6 6 8 8	1.00	Description	Matter Number	No.
	A STATE OF THE RESERVE		***************************************	Cincon		039372.0000001	4735955
12/16/2003	1512	Stephen Andrews	1,00		Preparation of agreed motion to extend time to respond to motions for summery judgment;	039372,0000001	4733635
02/13/2004		illinoitie-140840	7.00	500,00	conference with attorneys for plaintiff		
					regarding same; preparation of proposed order		
					and correspondence to district clerk.		
							4705000
12/22/2003	1512	Stephen Andrews	0,60		Conference with court coordinator; conference	039372.0000001	4735962
02/13/2004		Involce=748945	0,60	180,00	with attorney for plaintiffs; preparation of email to attorney for plaintiffs,		
					enter to attorney to plantais,		
12/29/2003	1135	Craig Morgan	2.00	520.00	Review pending summary judgment motions,	039372.0000001	4711803
02/13/2004		Invaice=748945	2.00	520.00	analyze issues for our response,		
12/29/2003	1512	Stophen Andrews Invoice=748945	0.90 0,90		Conference with Mr. Jacks at DecisionQuest; preparation of correspondence to Mr. Sobus;	039372.0000001	4735972
02/13/2004		IUAOICE-140940	0,80	270.00	review of email from Mr. Morgan; attention to		····
	······································	······································			schedule regarding response to plaintiffs'		
					molion for summary judgment.		
01/05/2004	1471	Kurt Kuhn Involce=748945	8.00 8.00	<u> </u>	Research for response to motion for summary judgment.	039372.0000001	4714141
02/13/2004		Invoice=(46845	8.00	1,000,00	Joginenc.		
01/05/2004	1512	Stephen Andrews	2.60	780.00	Conference with Mr. Morrison regarding response	039372.0000001	4735975
02/13/2004	***************************************	involce=748945	2.60	780.00	to plaintiff's motion for summary judgment;		
					review of email from attorney for plaintiffs;		
	a				preparation of email to same regarding support		
	***************************************				for expert's opinions; review of plaintiffs' motion for surnmary judgment.		_
				<u> </u>	intown for softmany positions.		
01/06/2004	1471	Kurt Kuhri	8,50	1,785,00	Work on response to motion for summary	039372.0000001	4714142
02/13/2004		Invoice=748945	8,50	1,785.00	judgment.		
							1705004
01/06/2004	1512	Stephen Andrews	0.20		Conference with Mr. Kuhn regarding response to plaintiff's motion for summary judgment.	039372,0000001	4735981
02/13/2004	······································	Involce=748945	0,20	60,00	DISTRICT & MORON FOR SUMMERS JUDGINESTS		
01/07/2004	1471	Kurt Kuhn	8,50	1,785.00	Work on response to motion for summary	039372,0000001	4714143
02/13/2004		Invoice=748945	8.50		Judgment.		
01/08/2004	1471	Kurt Kuhn	9.40		Work on response to motion for summary	039372,0000001	4714144
02/13/2004		Invoice=748945	9,40	1,974,00	Judgment.		
01/09/2004	1512	Stephen Andrews	2.00	600.00	Conference with Messrs. Sobus and Jacks @	039372,0000001	4735990
02/13/2004	1312	Invoice=748945	2.00		DecisionQuest; review of surveys; preparation		11111111
					of correspondence to attorney for plaintiffs;		
					conference with same.		
						020272 0000004	4714147
01/10/2004	1471	Kurt Kuhn Invoice=748945	7.80 7.80		Work on response to motion for summary	039372,0000001	4/1414/
02/13/2004		Invoice=748945	7.80	1,056,00	Judgment.		
01/11/2004	1471	Kurt Kuhn	10.90	2,289.00	Work on response to motion for summary	039372.0000001	4722257
02/13/2004		Involce=748945	10.90		judgment.		

01/12/2004	1135	Craig Morgan	1,30		Review and revise draft of our Response to	039372,0000001	4717735
02/13/2004		Invoice=748845	1,30	338.00	Plaintiff's Motion for Summary Judgment,	 	_
01/12/2004	1471	Kurt Kuhn	9.40	1,974.00	Work on response to motion for summary	039372.0000001	4722258
02/13/2004		Invoice=748945	9.40		judgment.		_
01/12/2004	1408	Scott Morrison	0.70		Work on response to plaintiffs' Motion for	039372,0000001	4727094
02/13/2004		invoice≖748945	0,70	122.50	Summary Judgment.	 	
01/13/2004	1471	Kurt Kuhn	7.30	1,533.00	Review deposition of C. Melsenhalder for	039372,0000001	4722260
02/13/2004	1771	invoice=748945	7.30		possible use in response to motion for summary		1
		<u> </u>			judgment; review and revise summary judgment.		
1							
01/13/2004	1405	Scott Morrison	6.50		Work on response to plaintiffs Motion for	039372.0000001	4727097
02/13/2004		Invoice=748945	6,50	1,137,50	Summary Judgment.	 	
01/13/2004	3281	Debbie Pearlman	1.00	85.00	Assemble exhibits for Defendants' Response to	039372.0000001	4727247
02/13/2004		Invoice=748945	1.00	L	Plaintiffs' Motion for Summary Judgment on		
					Listility; copy same.		
01/13/2004	1512	Stephen Andrews	2.60		Review of draft of response to plaintiffs'	425	5994
		Involce=748945	2,60	780.00	motion for summary judgment; attention to		
02/13/2004		1	1				
02/13/2004					revisions to same; conference with Mr. Morrison regarding same; review of plaintiff's motion		

Billed Recap Of Time Detail - [Invoice: 748945 Date: 02/ 13/ 2004] Client:039372 - EJC Family Partnership, Ltd.

	112.28	Name / Invoice Number		Aminini	Description et	a Mattac Numbers	e Index
1						1000	
					for summary judgment.		
		A	6.70	1 407 00	Review and revise response to motion for	039372,0000001	4722261
01/14/2004	1471	Kurt Kuhn Invoice=748945	5,70 5,70		summary judgment; telephone conference with S.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2/13/2004		//VOICE-148943	3,70		Andrews and S. Morrison regarding same,		
				· · · · · · · · · · · · · · · · · · ·	Authorized and O' managed and a series		
01/14/2004	1406	Scott Morrison	8.50	1.487.50	Review deposition testimony and work on	039372.0000001	4727099
2/13/2004		Invoice=748945	8.50		response to plaintiffs' Motion for Summary		
22 10/2001	·	4(1000			Judgment.		
				···········			
01/14/2004	1512	Stephen Andrews	2,10	630,00	Further attention to revisions to response to	039372.0000001	4735998
02/13/2004		Invoice=748945	2,10	630.00	plaintiffs' motion for summary judgment;		
	***************************************			····	conference with Mesars. Kuhn and Morrison		
					regarding same; conference with Mr. Sobus.		
				······································			
01/15/2004	1471	Kurl Kuhn	7,90		Review and revise response to summary judgment;	039372.0000001	4722263
02/13/2004		invoice=748945	7.90	1,859,00	telephone conferences with S, Andrews and S.		
	·				Morrison regarding same.		
			40.00	4 500 55	As a state Matter Co.	039372.0000001	4727102
01/15/2004	1406	Scott Morrison	10.80		Work on response to plaintiffs Motion for	00007 E.000001	7121102
02/13/2004		Involce=748945	10.80	1,890.00	Summary Judgment.		
01/15/2004	3261	Debbie Pearlman	0.20	17 00	Conference with S. Morrison regarding upcoming	039372,0000001	4727260
02/13/2004	- VAU!	Invoice=748945	0.20		filing; initial preparation of exhibits to		
		.,,			same.		

01/15/2004	1512	Stephen Andrews	2,50	750,00	Further review of response to plaintiffs'	039372.0000001	4735998
02/13/2004		Invoice=748945	2.50	750.00	motion for partial summary judgment;		
	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>				conferences with Mesers, Kuhn and Morrison		
	· ····································				regarding same; conference with Mr. Sobus.		
01/16/2004	1471	Kurt Kuhn	6,50	1,365.00	Review and revise response to motion for	039372.0000001	4722267
02/13/2004		Involce=748945	6.50	1,365.00	summary judgment; telephone conferences with S.		
					Andrews and S. Morrison regarding same,		

01/16/2004	1406	Scott Morrison	7.10		Work on finalization of response to Motion for	039372.0000001	4727103
02/13/2004		Invoice=748945	7.10	1,242,50	Summary Judgment.		
						000070 0000004	4707000
01/16/2004	3261	Debbie Pearlman	4.00		Assemble exhibits for summary judgment response	039372.0000001	4727262
02/13/2004		Invoice=748945	4,00	340,00	filing; preparation of response and copying of		_
					same for filing with the court; travel to and		
					from courlhouse for filing of same.	 	
	1510		2.55	750.00	Review of final draft of response to	039372.0000001	4736001
01/18/2004	1512	Stephen Andrews	2.50		plaintifis' motion for summary judgment;	033372,0000001	1100001
02/13/2004		Invoice=748945	2.50	/50,00	multiple conferences with Messrs. Kuhn and		
			ļ		Morrison; conference with attorney for		
					plaintiffs; preparation of affidavit regarding		
				:	deposition transcripts; conference with Mr.		
			 	·····	Jacks.		
			 				
01/19/2004	1471	Kurt Kuhn	1.80	378.00	Review plainitflat response to motion for	039372.0000001	4737629
02/13/2004		Invoice=748945	1.80		summary judgment; telephone conference with S.		
				:	Morrison regarding same.		
01/19/2004	1512	Stephen Andrews	1.00	L	Review of plaintiff's response to Cole's motion	039372,0000001	4738978
02/13/2004		Invoice=748945	1.00	300.00	for summary judgment; conference with Mr.		
******					Morrison regarding same.		
01/19/2004	3261	Debbie Pearlman	0.90	······	Reorganization of all deposition transcripts	039372.0000001	4738998
02/13/2004		Invoice=748945	0,90	76,50	and other documents pulled for exhibits; obtain		
					Joint stipulation and forward same to S.	<u> </u>	
					Morrison.	<u> </u>	
					De Constitution of the Con	039372,0000001	4744564
01/19/2004	1406	Scott Morrison	0.80	£	Review of Plaintiffs' response to Defendants	L'ODOOL E, OOOL I	7, 44304
02/13/2004		Invoice=748945	0.80	140.00	motion for summary judgment.		
04/20/2004	2001	Debble Beerbeer	0,40	24.00	Update filing and organization of same.	039372,0000001	4739005
01/20/2004	3261	Debble Pearlman Invoice=748945	0,40	<u> </u>			
02/13/2004		[[[VOICE=/40843	0,40	3-1.00			
01/27/2004	1512	Stephen Andrews	0.50	150 Of	Review of recent media coverage of RIAA	039372.0000001	4754512
02/13/2004	1012	Invoice=748945	0.50	£	prosecution efforts; conference with Mr.		
UZI 312004	 	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	+	1	Morrison regarding same.		
***************************************		<u> </u>	<u> </u>	<u> </u>	1		
		Stephen Andrews	0.50	150.00	Review of correspondence from attorney for	039372.0000001	4759570
01/30/2004	1512						

Case 4:02-cv-03729 Document 85-4 Filed in TXSD on 06/15/10 Page 12 of 25

Billed Recap Of Time Detail - [Invoice: 748945 Date: 02/ 13/ 2004] Client:039372 - EJC Family Partnership, Ltd.

Dale	n Initials	Name / Invoice	Number	Hours	Amount	Owerption.	latter Number: # 17 military
7.7.7.74	2.00.300		7.00	2483823		summary judgment; attention to response to	
	1					same.	
		BILLED TOTALS:		154.90		38 records	
		BILLED TOTALS:	BILL:	154.90	32,387.50		
				47440			
		GRAND TOTALS:				38 records	
L		GRAND TOTALS:	BILL:	154.90	32,387.50		

Billed Recap Of Cost Detail - [Invoice: 748945 Date: 02/ 13/ 2004] Client:039372 - EJC Family Partnership, Ltd.

Date	in luate	Name / Invoice Number	Code	Quantity	la.	Amount 4	Description () Application (Coat Index
12/10/2003	9999	Firm Attorney	292	1.00	1.92	1.92	Lexis/Nexis Compuler Research	3712388
02/13/2004		Invoice=748945		1.00	1.92	1.92		
12/10/2003	9999	Firm Attorney	292	1.00	70,68	70,66	Lexis/Nexis Computer Research	3712389
02/13/2004		Invoice=748945		1,00	70.66	70.68		
12/10/2003	9999	Firm Attorney	292	1,00	16.48	16,48	Lexis/Nexis Computer Research	3712390
02/13/2004		Invoice=748945		1,00	16.48	16,48		
	***************************************	**************************************	·····					
12/10/2003	9999	Firm Attorney	292	1,00	0.72	0.72	Lexis/Nexis Computer Research	3712391
02/13/2004		invoice=748945		1,00	0.72	0.72		
								3712392
12/10/2003	9999	Firm Atlorney	292	1.00	7,19		Lexis/Nexis Computer Research	3712392
02/13/2004		Invoice=748945	ļ	1,00	7.19	7.19		
01/16/2004	1194	Dan Daly	030	1053.00	0.15	157.05	Photocopy Charges	3716681
02/13/2004	1104	Invoice=748945	000	1053.00			(Marcoll) Oranges	
02/10/2004		1110165-1 10010		1000.00				
01/16/2004	1194	Dan Daly	240	28,00	1,00	28.00	Telecopy expense	3719274
02/13/2004	······································	Invoice=748945		28.00	1.00	28.00		
01/19/2004	1194	Dan Daly	030	116.00			Photocopy Charges	3717900
02/13/2004		Invoice=748945	ļ	116,00	0.15	17.40		<u> </u>
01/19/2004	1194	Dan Daly	240	20.00	1,00	30.00	Telecopy expense	3719275
02/13/2004	1134	Invoice=748945	270	20.00				
02/13/2004		J1140106-7-10040		20.00	1.00			1
01/21/2004	1194	Dan Daiy	030	200.00	0,15	30.00	Photocopy Charges	3719273
02/13/2004		Invoice=748945		200.00	<u> </u>			
	***************************************		l		<u> </u>			
01/28/2004	9999	Firm Attorney	170	1.00			Express Courier Vendor:Federal Express -	3723846
02/13/2004		Invoice=748945		1.00	13,63	13,63	To Nicole Khoshnoud 12/29/03	
		Voucher=321009 Paid	<u> </u>	ļ	<u> </u>		Vendor=Federal Express Balance= .00 Amount= 205.50	
			<u> </u>		L	<u> </u>	5 On the Colon France To	3725406
01/29/2004	9999	Firm Attorney	170	1,00			Express Courier Vendor:Federal Express TO: ERIC GERMAN	3120400
02/13/2004		Invoice=748945 Voucher=321404 Paid	ļ	1.00	01.29	01,29	Vendor=Federal Express Balance= ,00 Amount= 286,09	
		1700CHB1-321404 FBI0	 				A OLITAN POTO DE CONTRACTOR C	-
01/29/2004	9999	Firm Attorney	170	1,00	16.43	16.43	Express Courier Vendor:Federal Express TO:	3725435
02/13/2004		Invoice=748945		1,00	I		MARK SOBUS	
	***************************************	Voucher=321411 Pald					Vendor=Federal Express Balance= .00 Amount= 146.50	
								1
01/30/2004	9999	Firm Attorney	1080	1.00		4	Outside Photocopy Charges Vendor:RLS Legal	3726618
02/13/2004		Invoice=748945		1,00	453.04	453.04	Solutions Copies	<u> </u>
		Voucher=321777 Paid		ļ			Vendor=RLS Legal Solutions Balance= .00 Amount= 453.04	
01/30/2004	9999	Firm Attorney	1080	1,00	335,53	935 53	Outside Photocopy Charges Vendor:Litigation	3742719
02/13/2004		Invoice=748945	1,000	1.00			Records Services Litigation	1
22,10/2007		Voucher=321841 Paid	 	1	1	1	Vendor=Litigation Records Services Balance= .00 Amount=	1
		1		1		†		1
		BILLED TOTALS: WORK:	1	1	1	1,230.24	15 records	
1		BILLED TOTALS: BILL:				1,230.24		
		GRAND TOTAL: WORK:				The second secon	15 records	
		GRAND TOTAL: BILL:			l	1,230,24		L

Billed Recap Of Time Detail - [Invoice: 750538 Date: 03/ 11/ 2004] Client:039372 - EJC Family Partnership, Ltd.

e de la la la la la la la la la la la la la	initals	o (Name (Unyolca Number)	y Hours	Ampunt	Quecription is	C Matter Number &	a index
02/03/2004	1471	Kurt Kuhn	2.70	634,50	Telephone conference with S. Andrews regarding	039372.0000001	4774834
03/11/2004		Invoice=750538	2.70		Plaintiffs' letter to trial court regarding		
					briefing and evidence; review letter and order		
			***************************************	-	regarding brief; draft response letter		
	,				regarding briefing and evidence lasues; e-mail		
					draft letter to S. Andrews and S. Morrison with		
	***************************************			***************************************	Instructions.		
	······································			***************************************			
02/03/2004	3261	Debbie Pearlman	0.30	25.50	Obtain court order regarding summary judgment	039372.0000001	4783280
03/11/2004		Invoice=750538	0.30		motions and agreed motion extending deadlines		
					for S. Andrews; preparation of estimate of		
					number of exhibits produced.		
	***************************************					†	
02/04/2004	1512	Stephen Andrews	3.20	960,00	Attention to response to plaintiffs' letter to	039372,0000001	4776614
03/11/2004		Invoice=750538	3.20		the court; conference with Mr. Kuhn regerding		
	;				same; preparation of same; conference with		
					attorneys for plainfiffs regarding discovery		
					issues; attention to same,		
	·····					<u> </u>	
02/05/2004	1512	Stephen Andrews	1.00	300.00	Preparation of revisions to correspondence to	039372,0000001	4776617
03/11/2004		Invoice=750538	1,00		court; conference with Mr. Kuhn regarding same.		
-							
02/06/2004	3261	Debbie Pearlman	0.20	17.00	Update and organization of files.	039372.0000001	4783298
03/11/2004		Invoice=750538	0.20	17.00			1100200
							
02/09/2004	1408	Scott Morrison	0.20	35.00	Review of correspondence from R. Levy regarding	039372,0000001	4801170
03/11/2004		Invoice=750538	0.20		summary judgment motions.		
						1	
02/09/2004	3261	Debbie Pearlman	2,30	195.50	Review of binded documents and further	039372,0000001	4801400
03/11/2004		Invoice=750538	2.30	195.50	reorganization of same.		
						 	
02/10/2004	3261	Debble Pearlman	2.60	221.00	Review of binded documents and further	039372.0000001	4801401
03/11/2004		Invoice=750538	2,60		reorganization of same; locate additional	100012.000001	1001101
		// // // // // // // // // // // // //		221,00	exhibits for binders.		
	······································				57.151.0 [15] 57.0000.	 	
02/11/2004	1406	Scott Morrison	1,00	175.00	Receipt and review of district court opinion in	039372,0000001	4801191
03/11/2004		Invoice=750538	1.00		Sinnot case.	000072,000001	14001101
	······································		1.00	1.0.00	OTITIO GUID.		
02/12/2004	1471	Kurt Kuhn	0.80	100 00	Review Plaintiffs' filing; telephone conference	039372,0000001	4792154
03/11/2004		Invoice=750538	0.80		with S. Morrison regarding same.	G38372,0000001	4/32/34
00,1172007		11140106-130330	0.00	100.00	Will O. Mortisch Legarding sonte.	·	
02/12/2004	1512	Stephen Andrews	1,00	300.00	Conference with Mr. Morrison; review of court's	039372,0000001	4793966
03/11/2004	1012	Invoice=750538	1,00		opinion in VMG Recordings v. Sinnott	039372,0000001	4/83800
03/11/2004		111V01Ce-730336	1,00	300.00	ophici in viao Recolonius v. Sanott		
02/17/2004	1406	Scott Morrison	0,50	D7 F0	Transmittal of motions for summary judgment,	039372.0000001	4819905
03/11/2004	1700	Invoice=750538	0,50		responses, and California opinion,	039372.000001	4019900
55/11/2007		11140100-1 130000	0.50	01,10	горонаса, али Фанилия Финин.		
02/17/2004	1512	Stephen Andrews		040.00	Attantion to consider all multipolitics	039372.0000001	4000000
03/11/2004	1012	Invoice=750538	0.70	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Attention to recent legal authorities;	039372,0000001	4820083
03/11/2004	***	mvoice≖/ 50538	0.70	210.00	conference with Mr. Morrison regarding same,		
0011010001	0004	0-14-01					-
02/18/2004	3261	Debbie Pearlman	0.10	<u></u>	Assemble documents to forward to E. Cole	039372.0000001	4812490
03/11/2004		Invoice=750538	0.10	8,50	regarding summary judgment motion.	 	4
00/40/0004	4560						1
02/19/2004	1512	Stephen Andrews	1.00		Further review of opinion in VMG v. Sinnott;	039372,0000001	4820087
03/11/2004		invoice=750538	1,00		attention to potential correspondence to court		
					regarding same.		
00,000,000							
02/20/2004	3261	Debble Pearlman	0.10		Review of previously signed order to verify	039372.0000001	4812497
03/11/2004		Invoice=750538	0.10	8,50	aignature line required by Judge Hughes.		
		BILLED TOTALS: WORK:	17.70		16 records		
		BILLED TOTALS: BILL:	17.70	3,668,00			
		GRAND TOTALS: WORK:	17.70	3,666,00	16 records	T	- T
I		GRAND TOTALS: BILL:		3,666.00			



Billed Recap Of Cost Detail - [Invoice: 750538 Date: 03/ 11/ 2004] Client:039372 - EJC Family Partnership, Ltd.

Date As	a nitials	Name / Invoice Numbers	6000	Quantity	A PARK	. 'YAmount'	Part of The Description (1992)	Cost Index
12/15/2003	1194	Dan Daly	030	326.00	0.15		Photocopy Charges	3754798
03/11/2004	<u> </u>	Involca=750538	-	326,00	0.15	48.90		
12/29/2003	1194	Dan Daly	030	8.00	0.15		Photocopy Charges	3754799
03/11/2004	ļ	Involce=750538		8.00	0.15	1.20		
01/05/2004	1194	Dan Daly	030	2,00	0.15	0.30	Photocopy Charges	3754800
03/11/2004	7107	Invoice=750538		2,00	0.15	0.30	, 10000py 012380	
	-							
01/05/2004	9999	Firm Attorney	292	1,00	2,61	2.61	Lexis/Nexls Computer Research	3760099
03/11/2004		Invoice=750538		1.00	2.61	2.61		
01/05/2004	9999	Firm Attorney	292	1,00	21.99 21.99	21,99 21,99	Lexis/Nexis Computer Research	3760100
03/11/2004		IIIVOICE-/ DUDOS	-	1.00	21.99	21.53		
01/05/2004	9999	Firm Attorney	292	1.00	9,56	9.56	Lexis/Nexis Computer Research	3760101
03/11/2004		Invoice=750538		1.00	9.56	9.56		
								0700100
01/05/2004	9999	Firm Altorney Invoice=750538	292	1,00 1.00	2,95 2,95	2.95 2.95	Lexis/Nexis Computer Research	3760102
03/11/2004	!	HIVOICE=130336		1,00	2,83	2.50		
01/07/2004	9999	Firm Attorney	292	1.00	0.44	0.44	Lexis/Nexis Computer Research	3760103
03/11/2004	<u> </u>	Invoice=750538	<u> </u>	1.00	0.44	0.44		
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
01/07/2004	9999	Firm Attorney	292	1.00	1.91		Lexis/Nexis Computer Research	3760104
03/11/2004		Invoice=750538		1.00	1,91	1,91		
01/07/2004	9999	Firm Attorney	292	1.00	0.37	0.37	Lexis/Nexis Computer Research	3760105
03/11/2004		Invoice=750538		1.00	0.37	0.37		
	l							
01/12/2004	9999	Firm Attorney	292	1.00	0.88	0.88	Lexis/Nexis Computer Research	3760106
03/11/2004		Invoice=750538		1,00	88.0	0,88		
01/12/2004	9999	Firm Attorney	292	1.00	49,70	40.70	Lexis/Nexis Computer Research	3760107
03/11/2004	0800	Invoice=750538	202	1.00	49.70	49.70	Edus/Nexis Computer Research	3700107
								
01/13/2004	1194	Dan Daly	030	312,00	0,15	46,80	Photocopy Charges	3754801
03/11/2004		Invoice=750538		312,00	0.15	46,80		
								Director .
01/15/2004	9999	Firm Attorney Invoice=750538	291	1,00	59.34 59,34	59.34 59.34	Westlaw Computer Research	3756635
03/11/2004	<u> </u>	Invoice=730336	 	1,00	39,34	78.54		• • • • • • • • • • • • • • • • • • • •
01/15/2004	9999	Firm Attorney	292	1.00	3.05	3.05	Lexis/Nexis Computer Research	3760108
03/11/2004		invoice=750538		1,00	3.05	3,05		
01/15/2004	9999	Firm Attorney	292	1.00	1,43		Lexis/Nexis Computer Research	3760109
U3/11/2004		involce=750538		1,00	1,43	1,43		····
01/15/2004	9999	Firm Attorney	292	1.00	0,74	0,74	Lexis/Nexis Computer Research	3760110
03/11/2004		Involce=750538		1.00	0.74	0.74		
01/16/2004	9999	Firm Attorney	175	1,00	27.41		FedEx Express Delivery To Mitchell Sliberberg &	3782098
03/11/2004		Invoice=750538	 	1.00	27.41	27.41	Knupp LL 20040120 CC ORDER ID 182150	
01/20/2004	1194	Dan Daly	030	338.00	0,15	50.70	Photocopy Charges	3754802
03/11/2004		Invoice=750538	 	338.00	0,15	50,70		
01/21/2004	9999	Firm Altorney	080	17.00	0.10	*************************	Binding/Exhibit Expense	3764316
03/11/2004		Invoice=750538	ļ	17,00	0.10	1.70	•	
02/02/2004	1194	Dan Dalu	240	3,00	1.00	2.00	Telecopy expense	3746333
02/02/2004	1194	Dan Daly Invoice=750538	240	3,00	1.00	3.00	resorth ethalise	3170333
35., 1/2004		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3.00	,.00	0.00		
02/05/2004	1194	Dan Daly	240	4.00	1.00	4.00	Telecopy expense	3747118
03/11/2004		invoice=750538		4,00	1.00	4,00		
				12.22			Photocoar Characa	3754603
02/05/2004	1194	Dan Daly	030	18.00 18.00	0.15 0.15	2.70 2.70	Pholocopy Charges	3754803
03/11/2004		Invoice=750538		18.00	0.15	2,70		
02/13/2004	9999	Firm Attorney	040	1.00	0.37	0,37	Postage Expense Vendor:US Postal	3753262
03/11/2004		Invoice=750538	†	1.00	0,37		Service-Houston	
		Voucher=323567 Paid					Vendor=US Postal Service-Houston Balance= .00 Amount=	
		BILLED TOTALS: WORK:		ļ		342.05 342.05	24 records	
		BILLED TOTALS: BILL:	 	ļ		342.05		
		<u> </u>	<u></u>	L		L		J

Case 4:02-cv-03729 Document 85-4 Filed in TXSD on 06/15/10 Page 16 of 25

Billed Recap Of Cost Detail - [Invoice: 750538 Date: 03/ 11/ 2004] Client:039372 - EJC Family Partnership, Ltd.

GRAND TOTAL: WORK: 347.05 24 records	Daten/ Initiali / Name/ Involce Number	Colon Qualities at Rice Configure	Description and statement and Continues
GRAND TOTAL: BILL: 342.05			

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Billed Recap Of Time Detail - [Invoice: 752248 Date: 04/ 08/ 2004] Client:039372 - EJC Family Partnership, Ltd.

	W. Y. S	W/S	3.625	Amount	Osecration Conference with Scott Morrison and Britt Harris	Malter Number	Index
			1 3 10 10			020272 0000001	4859218
03/04/2004	1194					038072.0000001	1100-1-1
04/08/2004		Invoice=752248	1,00	400,00	regarding development.		
			4.50	200.00	Attention to recent applicable legal	039372,0000001	4868408
03/04/2004	1512	Stephen Andrews	1.00				1
04/08/2004		Invoice=752248	1,00	300,00	authorities; conference with Mr. Morrison,		1
03/11/2004	3261	Debbie Pearlman	0.10	9.50	Assemble all pertinent cutoff dates from court	039372,0000001	4876829
04/08/2004		Invoice=752248	0.10		orders.		l
04/00/2004		IIIVOICE-70EE40	-				
03/25/2004	1512	Stephen Andrews	0.20	60,00	Conference with Mr. Morrisan.	039372.0000001	4912442
04/08/2004		Involce=752248	0.20	60,00			
حسب	هجن						
04/08/2004		Invoice=752248	0,50	150,00			
				مقت			
04/08/2004		Invoice=752248	0.60	180.00			
······							
		BILLED TOTALS: WOR	K: 3.40		6 records		_
		BILLED TOTALS: BILL:	3.40	1,099.50			
				4.000.50	6 records	+	
	ļ	GRAND TOTALS: WOL			4		1
	1	GRAND TOTALS: BILL		1,055,00	1		



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Billed Recap Of Time Detail - [Invoice: 756673 Date: 06/ 10/ 2004] Client:039372 - EJC Family Partnership, Ltd.

Date	initiales	Name / Involce Numb	er, gHoure	HAmount.	Description		Index
04/01/2004	1512	Stephen Andrews	0.60	180.00	Conference with Mr., Morrison; attention to	039372.0000001	4939970
06/10/2004		Invoice=756873	D.60	180.00	stalus of motion for summary judgment,		
-	.,						
04/05/2004	3261	Debbie Pearlman	0.50	47.50	Update, assemble and organization of files and	039372,0000001	4959527
06/10/2004		Invoice=756673	0.50	47,50	materials therein.		
	,						
04/22/2004	1471	Kurl Kuhn	3,20		Legal research updating prior findings on	039372.0000001	4985557
06/10/2004	.,,,,.	Invoice=756673	3.20	752.00	vicarious liability and contributory		
	***************************************				infringement; e-mail and telephone conferences		
	»» » • • • • • • • • • • • • • • • • • 				with S. Andrews and S. Morrison regarding same.		
04/22/2004	1406	Scott Morrison	0.50	87,50	Conference with S. Andrews and K. Kuhn	039372,0000001	4996863
06/10/2004	*************	Invoice=756673	0.50	87,50	regarding Ellison case,		
04/22/2004	1512	Stephen Andrews	1,50	450.00	Conference with Mr. Morrison regarding status	039372.0000001	4997046
06/10/2004		Invoice=756673	1,50	450,00	of case; review of recent applicable legal		
	٠		1	[authorities.		
	· · · · · · · · · · · · · · · · · · ·						
05/07/2004	3261	Debble Pearlman	0,10	9,50	Obtain Counsel's name regarding	039372,0000001	5034556
06/10/2004		Invoice=756673	0.10	9.50			

				0			
06/10/2004		Invoice=756673	0.30	28.50			<u> </u>

05/26/2004	3261	Debbie Pearlman	2.00	190.00	Verify order and assembly of exhibits in trial	039372,0000001	5081550
08/10/2004		Invoice=756673	2,00	190.00	notebooks.		
05/27/2004	3261	Debbie Pearlman	1.70	161.50	Verify order and assembly of exhibits in trial	039372.0000001	5081555
06/10/2004		Invoice=756673	1,70	161,50	notebooks.		
				<u> </u>			
05/28/2004	3261	Debbie Pearlman	2,00	190,00	Continue work on assembly and verification of	039372.0000001	5081558
06/10/2004		Invoice=756673	2.00	190.00	organization of exhibits; organization of files		
		<u> </u>			and documents.		
				1			
05/28/2004	1406	Scott Morrison	0,30	52.50	Telephone call with ************************************	039372.0000001	5091270
06/10/2004		invoice=756873	0.30	52,50			
	·····	l		1			
		BILLED TOTALS: WO	RK: 12,70	2,149.00	11 records		
		BILLED TOTALS: BILL					
l				ļ	†	1	
1		1	1	1			
		GRAND TOTALS: W	ORK: 12,70	2,149.00	11 records		

EXHIBIT



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Billed Recap Of Cost Detail - [Invoice: 756673 Date: 06/ 10/ 2004] Client:039372 - EJC Family Partnership, Ltd.

Date	Inflate	Name (Involce All)mber	Code	Quantity.	Pater	Amounte	() (herripton () 22 () (h	Coefficien
04/07/2004	9999	Firm Attorney	2060	1.00	5.00	5,00	Local Delivery Service Vendor:MACH 5	3832208
06/10/2004		Invoice=758673	1	1,00	5,00	5,00	COURIERS - To Judge Lynn Hughes 02-05-04	
		Voucher=330469 Paid					Vendor=MACH 5 COURIERS Balance= .00 Amount= 4126.00	
04/07/2004	9999	Firm Attorney	2010	1.00	225,00	225.00	Professional Services Vendor:James P.	3832449
06/10/2004		Invoice=756673		1.00	225.00	225,00	Mandel, Ph.D Professional services	
		Voucher=330518 Paid					Vendor=James P. Mandel, Ph.D. Balance= .00 Amount= 225.00	
04/21/2004	9999	Firm Attorney	160	1.00	313.96	313,96	Deposition Fee Vendor;Nell McCallum &	3839887
06/10/2004	 	Invoice=756673	İ	1.00	313,98	313.96	Associates,inc - The deposition of Mike	
		Voucher=331924 Paid					Vendor=Nell McCallum & Associates,Inc Balance= ,00 Amount=	
04/22/2004	9999	Firm Attorney	292	1.00	0,41	0,41	Lexis/Nexis Computer Research	3884048
06/10/2004		Invoice=756673		1,00	0,41	0.41		
04/22/2004	9999	Firm Attorney	292	1.00	24.79	24.79	Lexis/Nexis Computer Research	3884049
08/10/2004		Invoice=756673		1,00	24.79	24,79		
04/22/2004	9999	Firm Attorney	292	1,00	2.29	2,29	Lexis/Nexis Computer Research	3884050
08/10/2004		Invoice=758673		1,00	2.29	2.29		
04/22/2004	9999	Firm Attorney	292	1,00	3,87	3,87	Lexis/Nexis Computer Research	3884051
06/10/2004		Invoice=756673		1,00	3.87	3,87		
Ò5/03/2004	£9999	Firm Altorney	1080	1,00	335,53	335.53	Outside Photocopy Charges Vendor:Litigation	3848170
06/10/2004		Invoice=756673		1,00	335,53	335.53	Records Services - Litigation copies	
		Voucher=333586 Paid					Vendor≂Litigation Records Services Balance= ,00 Amount=	
05/12/2004	9999	Firm Attorney	2010	1,00	5,778,22	5,778,22	Professional Services Vendor:Bowne	3872082
06/10/2004		Invoice=756673		1,00	5,778.22	5,778,22	Decisionquest - Professional services	
		Voucher=334764 Paid					Vendor=Bowne Decisionquest Balance= ,00 Amount= 5778,22	
		BILLED TOTALS: WORK:				6,689.07	9 records	
		BILLED TOTALS: BILL:				6,689,07		
		GRAND TOTAL: WORK:	_			6,689.07	9 records	
		GRAND TOTAL: BILL:				6,689.07	1	

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Billed Recap Of Time Detail - [Invoice: 761644 Date: 08/ 11/ 2004] Client:039372 - EJC Family Partnership, Ltd.

to Date	(Initiality	Name invoice Number	Hours	Amount	g og gestjelen	Matter Number 24	index
08/01/2004	3261	Debbie Pearlman	1.60	152.00	Further work, assembly and organization of	039372.0000001	5104901
08/11/2004		Invoice=761644	1,60	152.00	exhibits produced on EJC's behalf.		
06/02/2004	3261	Debble Pearlman	1,40	133.00	Further organization and assembly of all	039372,0000001	5104904
08/11/2004		Invoice=761644	1.40	133,00	pertinent exhibits.		
06/03/2004	3261	Debbie Pearlman	1.10	104.50	Further organization and assembly of all	039372.0000001	5104909
08/11/2004		Invoice=781644	1.10	104.50	pertinent exhibits.		
07/12/2004	3261	Debble Pearlman	3,00	285,00	Verify order and assembly of exhibits for trial	039372.0000001	5204008
08/11/2004		Invoice=781644	3,00	285,00	notebooks.		
07/30/2004	3261	Debble Pearlman	2.20	209,00	Update and organize all files and notebooks.	039372.0000001	5233383
08/11/2004	<u> </u>	Invoice=761644	2.20	209,00			
		BILLED TOTALS: WORK	9,30	883.50	5 records		
		BILLED TOTALS: BILL:	9.30	883,50			
	 	GRAND TOTALS; WOR	(; 9.30	883,50	5 records		
		GRAND TOTALS: BILL:	9,30	883.50			1



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Billed Recap Of Cost Detail - [Invoice: 761644 Date: 08/ 11/ 2004] Client:039372 - EJC Family Partnership, Ltd.

Page	• 1

Date	Initiale	s Name / Involct Number	Code	Quantity.	Rain	Amount	(Omaintp) - About	Continue
08/18/2004	9999	Firm Attorney	2010	1.00	96.61	96,61	Professional Services Vendor:Bowns	3925882
08/11/2004		Invoice=761644		1.00	96.61	96.61	Decisionquest - Interviews	
		Voucher=339734 Paid					Vendor=Bowne Decisionquest Balance= .00 Amount≖ 96.61	
06/18/2004	9999	Firm Attorney	2010	1.00	481.75	481.75	Professional Services Vendor:Bowne	3925885
08/11/2004		Invoice=781844	<u> </u>	1.00	481.75	481.75	Decisionquest - Printing and reproduction,	
		Voucher≃339737 Paid					Vendor=Bowne Decisionquest Balance= .00 Amount= 481.75	
		BILLED TOTALS: WORK:				578.36	2 records	
		BILLED TOTALS: BILL:				578.36		
		GRAND TOTAL: WORK:	 		······	578.36	2 records	
		GRAND TOTAL: BILL:	T	1	***************************************	578.36		

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Billed Recap Of Time Detail - [Invoice: 766685 Date: 10/ 12/ 2004] Client:039372 - EJC Family Partnership, Ltd.

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Date	i pittale	Name / Involce I	umber .	Hours	Amount	Principal Descriptions	Matter Numbers h	index.
09/02/2004	3261	Debbie Pearlman	CK NALE LL	0,80	76.00	Update plaintiffs' produced exhibits and	039372.0000001	5339915
10/12/2004		Invoice=766685		0.50	47.50	assemble into binders.		
09/23/2004	1512	Stephen Andrews		2,00	600,00	Review of recent materials regarding RIAA;	039372.0000001	5375442
10/12/2004		Involce=766665		2.00	600,00	attention to recent legal authorities.		
09/27/2004	1512	Stephen Andrews		0.30	90.00	Review of court's order dismissing EJC's motion	039372.0000001	5390810
10/12/2004	1	Invoice=766685		0.30	90.00	for protective order and Sony's motion for		
	1		***************************************	1		extension and granting EJC's motion for leave		
						to file amended answer.		
	 	BILLED TOTALS:	WORK:	3.10	788.00	3 records		
		BILLED TOTALS:	BILL:	2,80	737.50			ļ
<u> </u>	 	GRAND TOTALS:	WORK:	3.10	786.00	3 records		
······································	1	GRAND TOTALS:	BILL:	2,80	737,50		l	

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Billed Recap Of Time Detail - [Invoice: 776228 Date: 02/ 14/ 2005] Client:039372 - EJC Family Partnership, Ltd.

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(* Date)	initiale	Name / Invoice t	umber*	Hours	Amounts	Description (Maner Number	- Indax
01/04/2005	1512	Slephen Andrews	<u> </u>	2.00	800.00	Review of depositions of Messra, Raper, Torres,	039372.0000001	5585686
02/14/2005		Invoice=776228		2.00		Guerrero, Roman, Cole and Ms. Melsenholder;		
			······································			preparation of correspondence to		
			***************************************		***************************************	regarding same.		
01/06/2005	3261	Debble Pearlman		0.50	47.50	Organize and straighten files.	039372.0000001	5584107
02/14/2005		Invoice=778228		0.50	47.50			-
		BILLED TOTALS:	WORK:	2.50	647,50	2 records		
		BILLED TOTALS:	BILL:	2,50	647,50			-
		GRAND TOTALS:	WORK:	2.50	647,50	2 records		
		GRAND TOTALS:	BILL:	2.50	647.50		1.	

EXHIBIT B-21



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Billed Recap Of Time Detail - [Invoice: 784548 Date: 06/ 10/ 2005] Client:039372 - EJC Family Partnership, Ltd.

Dibate s	Initials	Name / Involce	Number	CHours	Amountis	Description 1	Fatter Number	index
05/04/2005	1512	Stephen Andrews		0.70	210.00	Conference with	039372,0000001	5667798
06/10/2005		invoice=784548		0.70	210.00	regarding recent developments in		
						similar case; preparation of email to Mr. Kuhn		
	!	 			i	regarding new legal authorities.		
		†						
	 	BILLED TOTALS:	WORK:	0,70	210.00	1 records		
		BILLED TOTALS:	BILL:	0.70	210.00			
***************************************		<u> </u>	~ <i>,,,,,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,					
		GRAND TOTALS:	WORK:	0,70	210.00	1 records		
		GRAND TOTALS:	BILL;	0.70	210,00			



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Billed Recap Of Time Detail - [Invoice: 803733 Date: 02/15/2006] Client:039372 - EJC Family Partnership, Ltd.

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Date	initials.	Name Involce	Number	Hours	Amount	Par Description	Matter Number	index
08/31/2005	1512	Stephen Andrews	10 da 7ta an	1.00	300.00	Collegation with accounted in a united cibrar	039372.0000001	6029701
02/15/2008		Invoice=803733		1.00	300,00	regarding parallel case; attention to recent		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					, , , , , , , , , , , , , , , , , , ,	legal developements; attention to status of		
						Motions for Summary Judgment.		<u> </u>
**************************************								6055532
09/25/2005	1512	Stephen Andrews		1:20		Review of briefs in support of the plaintiffs'	039372.0000001	0055532
02/15/2008		Invoice=803733		1.20		motion for summary judgment and defendant's		
			·····	1		motion for summary judgment and the court's		
						order regarding same in parallel case.		
11/28/2005	1512	Stephen Andrews	······································	1,00	300,00	Attention to status of	039372.0000001	6180442
02/15/2006	1912	Invoice=803733		1.00		attention to additional recent		
027,072000						legal authorities.		ļ
		BILLED TOTALS:	WORK:	3.20	980.00	3 records		
		BILLED TOTALS:	BILL:	3,20	<u> </u>			
								
		GRAND TOTALS:	WORK:			3 records	<u> </u>	+
	I	GRAND TOTALS:	BILL:	3.20	960,00	<u> </u>	1	

EXHIBIT B-23

